

Grant, Meredith

From: Durrence, Diane
Sent: Wednesday, February 21, 2018 8:54 AM
To: Magee, Ricky; Chapman, Debra
Subject: LRG Jan 18 Grant Invoice
Attachments: LRG Positive Alternative 1-2018 Grant Reimbursement 2.20.18.pdf

Importance: High

Ricky,

Attached is the January invoice from LRG. Please let me know if you need me to do anything more and I'll be glad to.
Diane

From: Kristina Twitty [mailto:ktwitty@liferesourcesga.com]
Sent: Tuesday, February 20, 2018 5:28 PM
To: Durrence, Diane <Diane.Durrence@dph.ga.gov>
Cc: Christina Middleton <christina@liferesourcesga.com>
Subject: LRG Jan 18 Grant Invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Diane,
Please see attached the invoice from LRG for January expenses, including those for the Direct Service Providers.

Please kindly confirm receipt.

Thank you!

Kristina Twitty,

Grant Administrator
Life Resources of Georgia
[678.622.5947](tel:678.622.5947) (O); [678-404-0155](tel:678-404-0155) (D)
ktwitty@liferesourcesga.com

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LINE ITEM INVOICE

CONTRACTOR	CONTRACT NUMBER
Life Resource of Georgia, Inc.	40500-040-17172496
CONTRACTOR CONTACT NAME	CONTRACTOR CONTACT PHONE NUMBER
Christina Middleton	678-622-5947
Electronic Funds Transfer? <input checked="" type="checkbox"/> Yes (Authorization for EFT must be attached or on file) <input type="checkbox"/> No	

Remit Invoices to:

Georgia Department of Public Health
 Attn: Diane Durrence, APRN, MSN, MPH
 2 Peachtree Street, NW, Suite 11-212
 Atlanta, GA 30303
 Phone: 404.657.2742
 E-mail: Diane.Durrence@dph.ga.gov

Type of Expenses	Approved Budget	January 2018 Expenditures	Prior Cumulative Contract Expenditures	Balance of Funds
A. Personal Services (Salaries)	\$115,000.00	7597.10	20,839.73	86,563.17
B. Regular Operating	\$20,000.00	755.84	10,829.18	8,414.98
C. Travel	\$12,000.00	0	1,425.85	10,574.15
D. Equipment	\$3,000.00	1,027.06	0	1,972.94
E. Facility Costs	\$30,000.00	1,500.00	4,500.00	24,000.00
F. Per Diem/Fees	\$0.00	0	0	0
G. Telecommunications	\$2,400.00	55.02	109.86	2,235.12
H. Other-specify: Grant Meeting/Orientation/Training Expenses	\$7,000.00	67.78	3278.88	3,653.34
I. Provider Costs—Reimbursement of allowable costs up to the approved budget amounts as invoiced by providers for Pregnancy Support Services to Eligible Clients, including Pregnancy Support Services that are provided through a third-party vendor	\$2,810,600.00	191,506.49	156,278.13	2,462,815.38
TOTAL	\$3,000,000.00	202,509.29	197,261.63	2,600,229.08

[illegible]

[illegible]

BB&T

Number	Amount	Date Posted	Account Type	Account Number
1047	\$1500.00	01/04/2018	Checking	5247039076

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

LIFE RESOURCES OF GEORGIA, INC
PO BOX 6375
MACON, GA 31208

Branch Banking and Trust Company
Macon, GA 31201
64-1341/811

1047

12/28/2017

PAY TO THE ORDER OF CL Property's Holding

\$ **1,500.00

One thousand five hundred and 00/100

DOLLARS

CL Property's Holding
PO Box 389
Bolingbroke, GA 31004

MEMO

Christina Middleton
Sherry W. Parker

⑈001047⑈ ⑆061113415⑆0005247039076⑈

ISN# 3424197284
Date 1/4/2018

180104 3424107284

DEPOSIT ONLY
1000160042544

From: **Christina Middleton** christina@liferesourcesga.com
Subject: **Fwd: Transaction Receipt**
Date: **January 2, 2018 at 11:26 PM**
To: **Sally Backus** sally@liferesourcesga.com

MC

Grant Software - Grant Expense

Christina Middleton
Executive Director
Life Resources of Georgia
478.508.7206

Confidentiality Notice:

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----- Forwarded message -----

From: **E-xact Transactions Customer Support** <noreply@hostedcheckout.com>
Date: **Tue, Jan 2, 2018 at 11:25 PM**
Subject: **Transaction Receipt**
To: christina@liferesourcesga.com

Thank you for your payment

Order Information

Total Amount: USD 416.66

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
SMARTSIMPLE SOFTWARE LTD (US)
33 W. 19h Street - Suite 403
New York, NY 10011
United States

TYPE: Purchase

ACCT: Visa \$ 416.66 USD

CARD NUMBER : #####0862
DATE/TIME : 02 Jan 18 20:25:30
REFERENCE # : 001 085935 M
AUTHOR. # : 52755G
TRANS. REF. : 1003467

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Final Details for Order #112-1265124-2612248

Print this page for your records.

Office
Supplies
Grant.

Order Placed: January 3, 2018

Amazon.com order number: 112-1265124-2612248

Order Total: \$13.90

Shipped on January 4, 2018

Items Ordered	Price
1 of: <i>Orb Toilet Paper Holder Canister, White/Chrome</i> Sold by: Amazon.com Services, Inc.	\$12.99
Condition: New	
Shipping Address:	
Christina Middleton 1044 WASHINGTON AVE STE 104 MACON, GA 31201-0655 United States	Item(s) Subtotal: \$12.99 Shipping & Handling: \$0.00 ----- Total before tax: \$12.99 Sales Tax: \$0.91 ----- Total for This Shipment: \$13.90 -----
Shipping Speed: Two-Day Shipping	

Payment information

Payment Method: Visa Last digits: 0862	Item(s) Subtotal: \$12.99 Shipping & Handling: \$0.00 -----
Billing address	Total before tax: \$12.99 Estimated tax to be collected: \$0.91 ----- Grand Total: \$13.90
Life Resources of Georgia 6405 Sugarloaf Pkwy Duluth, GA 30097 United States	
Credit Card transactions	Visa ending in 0862: January 4, 2018: \$13.90

To view the status of your order, return to [Order Summary](#).

Office
Supplies



Grant

CLUB MANAGER DERRICK JORDAN
(478) 788 - 6121
MACON, GA

01/05/10 11:24 9656 08225 000 3624

EATING SOLUTIONS OF CENTRAL GEORGIA

1900024072 HH MEGA DAI	21.23 I
567934 HH FACIAL	11.48 I
980014408 HANITA FILE	7.58 I
556466 138 TRASHBA	15.78 I
96431 HHWHITINGPA	6.98 I
930571 XRX PREH HU	6.98 I
V INSI SU HH MEGA DAI	1.50-N
SUBTOTAL	68.53

TAX 1 7.000 2 4.90

TOTAL 73.43

VISA TEND 73.43

Visa **** * 0862 I 21
APPROVAL N 534356

AID A0000000031010
TC 0ED6B4DB3D484779
TERMINAL N SC010031
*Signature Verified

CHANGE DUE 0.00

Additional Savings this Trip:

Sam's Instant Savings: \$1.50

Visit samsclub.com to see your savings

ITEMS SOLD 6

ICM 7983 0927 2429 6315 6631



Happy to Help

*** MEMBER COPY ***

office supplies - Grant

See back of receipt for your chance
to win \$1000

ID #: 7M2007GSYC9

Walmart 
Save money. Live better.

(478) 953 - 7070

MANAGER A.J. IVEY

2720 WATSON BLVD

WARNER ROBINS GA 31093

511 01367 OPH	009045 TE# 45 TR#	02497
CLX1011TWND	004460031101	7.98 X
CUTLERY	007874215947	6.97 X
LYSOL SPRAY	001920081546	4.78 X
CLOROX WIPES	004460030112	5.58 X
POST IT	005114140985	3.97 X
PAPER CLIP	005050572511	1.37 X
DAWN PURE	003700022203	2.44 X
PAPER PLATES	007874207010	5.32 X
TAPE	005113179042	1.97 X
TAPE	005113179042	1.97 X
PAGE MARKER	005114140990	1.12 X
OCELO LD 4PK	005113193599	3.97 X
STAPLES	007471135450	2.96 X
646 SILVER	007471164771	9.84 X
STERIL 3.4G	007314910347	3.92 X
STERIL 3.4G	007314910347	3.92 X
STERIL 3.4G	007314910347	3.92 X
6SH CROSS SH	003857216672	24.88 X
MS DOORMAT	081645100235	2.88 X

SUBTOTAL 99.76

TAX 1 7.000 % 6.98

TOTAL 106.74

VISA TEND 106.74

Visa **** * 0862 I 21

APPROVAL # 52806G

REF # 1042000314

TRANS ID - 388006027273469

VALIDATION - CXQW

PAYMENT SERVICE - E

AID AXXXX000031010

TC F009/2ED088A812C

TERMINAL # SC010475

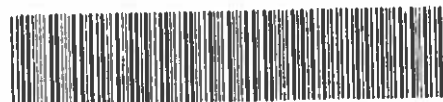
*Signature Verified

01/05/18 19:45:33

CHANGE DUE 0.00

ITEMS SOLD 19

TC# 1674 0120 9039 6498 6718 5



01/05/18 19:45:33

CUSTOMER COPY

Use Walmart Pay to save your receipts.



~~Debiting Card~~ Equipment - Grant



Final Details for Order #112-0179024-3016265

[Print this page for your records.](#)

Order Placed: January 7, 2018

Amazon.com order number: 112-0179024-3016265

Order Total: \$10.61

Shipped on January 8, 2018	
Items Ordered	Price
1 of: AmazonBasics 6-Outlet Surge Protector Power Strip, 790 Joule - White Sold by: Amazon.com Services, Inc.	\$9.92
Condition: New	
Shipping Address:	
Christina Middleton 1044 WASHINGTON AVE STE 104 MACON, GA 31201-0655 United States	Item(s) Subtotal: \$9.92 Shipping & Handling: \$0.00 ----- Total before tax: \$9.92 Sales Tax: \$0.69 ----- Total for This Shipment: \$10.61 -----
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa Last digits: 0862	Item(s) Subtotal: \$9.92 Shipping & Handling: \$0.00 -----
Billing address	Total before tax: \$9.92 Estimated tax to be collected: \$0.69 ----- Grand Total: \$10.61
Life Resources of Georgia 6405 Sugarloaf Pkwy Duluth, GA 30097 United States	
Credit Card transactions	Visa ending in 0862: January 8, 2018: \$10.61

To view the status of your order, return to [Order Summary](#).

office supplies-grant



Details for Order #111-0127605-9109838

[Print this page for your records.](#)

Order Placed: January 10, 2018

Amazon.com order number: 111-0127605-9109838

Order Total: \$4.19

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Avery Clear Easy View Durable Plastic Dividers, 5 Tabs (16740)</i> Sold by: Amazon.com Services, Inc.	\$3.92
Condition: New	
Shipping Address:	
Christina Middleton 1044 WASHINGTON AVE STE 104 MACON, GA 31201-0655 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa Last digits: 0862	Item(s) Subtotal: \$3.92 Shipping & Handling: \$0.00 -----
Billing address	Total before tax: \$3.92 Estimated tax to be collected: \$0.27 -----
Life Resources of Georgia 6405 Sugarloaf Pkwy Duluth, GA 30097 United States	Grand Total: \$4.19

To view the status of your order, return to [Order Summary](#).

Office Supplies - grant



Final Details for Order #111-6359664-6149017

[Print this page for your records.](#)

Order Placed: January 10, 2018

Amazon.com order number: 111-6359664-6149017

Order Total: \$16.04

Shipped on January 11, 2018	
Items Ordered	Price
1 of: Georgia-Pacific Spectrum Standard 92 Multipurpose Paper, 8.5 x 11 Inches, 1 box of 3 packs (1500 Sheets) (998606)	\$14.99
Sold by: Amazon.com Services, Inc.	
Condition: New	
Shipping Address:	
Christina Middleton	Item(s) Subtotal: \$14.99
1044 WASHINGTON AVE STE 104	Shipping & Handling: \$0.00
MACON, GA 31201-0655	-----
United States	Total before tax: \$14.99
	Sales Tax: \$1.05

	Total for This Shipment: \$16.04
Shipping Speed:	-----
Standard Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$14.99
Visa Last digits: 0862	Shipping & Handling: \$0.00

Billing address	Total before tax: \$14.99
Life Resources of Georgia	Estimated tax to be collected: \$1.05
6405 Sugarloaf Pkwy	-----
Duluth, GA 30097	Grand Total: \$16.04
United States	
Credit Card transactions	Visa ending in 0862: January 11, 2018: \$16.04

To view the status of your order, return to [Order Summary](#).

Office Supplies -
Grant



Final Details for Order #113-3017142-2177015

[Print this page for your records.](#)

Order Placed: January 11, 2018

Amazon.com order number: 113-3017142-2177015

Order Total: \$12.99

Shipped on January 12, 2018	
Items Ordered	Price
1 of: Sorbus Letter Tray, Modern Acrylic Paper Organizer Tray, Clear Desk File Holder - 2 Level, Desktop File, Stackable Magazine Holder, Mail Sorter, Great Sold by: SELL BELOW COST (seller profile)	\$12.99
Condition: New	
Shipping Address:	
Christina Middleton 1044 WASHINGTON AVE STE 104 MACON, GA 31201-0655 United States	Item(s) Subtotal: \$12.99 Shipping & Handling: \$0.00 ----- Total before tax: \$12.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$12.99 -----
Shipping Speed:	
Two-Day Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$12.99
Visa Last digits: 0862	Shipping & Handling: \$0.00 -----
Billing address	Total before tax: \$12.99
Life Resources of Georgia 6405 Sugarloaf Pkwy Duluth, GA 30097 United States	Estimated tax to be collected: \$0.00 ----- Grand Total: \$12.99
Credit Card transactions	Visa ending in 0862: January 12, 2018: \$12.99

To view the status of your order, return to [Order Summary](#).

Equipment Grant



Final Details for Order #114-9683895-2598656

[Print this page for your records.](#)

Order Placed: January 11, 2018

Amazon.com order number: 114-9683895-2598656

Order Total: \$65.47

Shipped on January 12, 2018	
Items Ordered	Price
1 of: <i>Epson WorkForce WF-2630 Wireless Business AIO Color Inkjet, Print, Copy, Scan, Fax, Mobile Printing, AirPrint, Compact Size</i> Sold by: SpaceBound (seller profile)	\$65.47
Condition: New	
Shipping Address:	
Christina Middleton 1044 WASHINGTON AVE STE 104 MACON, GA 31201-0655 United States	Item(s) Subtotal: \$65.47 Shipping & Handling: \$0.00 ----- Total before tax: \$65.47 Sales Tax: \$0.00 ----- Total for This Shipment: \$65.47
Shipping Speed: Standard Shipping	-----

Payment information	
Payment Method: Visa Last digits: 0862	Item(s) Subtotal: \$65.47 Shipping & Handling: \$0.00 -----
Billing address	Total before tax: \$65.47 Estimated tax to be collected: \$0.00 -----
Life Resources of Georgia 6405 Sugarloaf Pkwy Duluth, GA 30097 United States	Grand Total: \$65.47
Credit Card transactions	Visa ending in 0862: January 12, 2018: \$65.47

To view the status of your order, return to [Order Summary](#).



Office Supply
Grant

Final Details for Order #113-5022667-6906636

[Print this page for your records.](#)

Order Placed: January 11, 2018

Amazon.com order number: 113-5022667-6906636

Order Total: \$43.39

Shipped on January 12, 2018

Items Ordered

Price

2 of: *Kantek Acrylic Business Card Holder, Fits 80 Business Cards, Clear, 4 x 1 7/8 x 2 Inches (AD30)* \$3.39

Sold by: Amazon.com Services, Inc.

Condition: New

2 of: *Sorbus Letter Tray, Modern Acrylic Paper Organizer Tray, Clear Desk File Holder - 2 Level, Desktop File, Stackable Magazine Holder, Mail Sorter, Great* \$12.99

Sold by: SELL BELOW COST ([seller profile](#))

Condition: New

1 of: *AmazonBasics 3-Ring Binder, 1 Inch - 4-Pack (White)* \$9.99

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Christina Middleton
1044 WASHINGTON AVE STE 104
MACON, GA 31201-0655
United States

Item(s) Subtotal: \$42.75
Shipping & Handling: \$0.00
Extra Savings: -\$0.50

Total before tax: \$42.25
Sales Tax: \$1.14

Total for This Shipment: \$43.39

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 0862

Item(s) Subtotal: \$42.75
Shipping & Handling: \$0.00
Extra Savings: -\$0.50

Billing address

Life Resources of Georgia
6405 Sugarloaf Pkwy
Duluth, GA 30097
United States

Total before tax: \$42.25
Estimated tax to be collected: \$1.14

Grand Total: \$43.39

Credit Card transactions

Visa ending in 0862: January 12, 2018: \$43.39

office supplies - grant



Final Details for Order #114-6485224-0805001

[Print this page for your records.](#)

Order Placed: January 11, 2018
Amazon.com order number: 114-6485224-0805001
Order Total: \$5.40

Shipped on January 14, 2018	
Items Ordered	Price
1 of: <i>Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk</i>	\$5.40
Sold by: recession prices (seller profile)	
Condition: New	
Shipping Address:	
Christina Middleton 1044 WASHINGTON AVE STE 104 MACON, GA 31201-0655 United States	Item(s) Subtotal: \$5.40 Shipping & Handling: \$0.00 ----- Total before tax: \$5.40 Sales Tax: \$0.00 ----- Total for This Shipment: \$5.40
Shipping Speed:	
Standard Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$5.40
Visa Last digits: 0862	Shipping & Handling: \$0.00 -----
Billing address	Total before tax: \$5.40
Life Resources of Georgia 6405 Sugarloaf Pkwy Duluth, GA 30097 United States	Estimated tax to be collected: \$0.00 ----- Grand Total: \$5.40
Credit Card transactions	Visa ending in 0862: January 14, 2018: \$5.40

To view the status of your order, return to [Order Summary](#).

Final Details for Order #113-4000389-9463466

[Print this page for your records.](#)

Order Placed: January 11, 2018

Amazon.com order number: 113-4000389-9463466

Order Total: \$49.20

Shipped on January 14, 2018	
Items Ordered	Price
2 of: <i>InterDesign Linus Desk Organizer with Drawers, Clear</i>	\$22.99
Sold by: Amazon.com Services, Inc.	
Condition: New	
Shipping Address:	
Christina Middleton	Item(s) Subtotal: \$45.98
1044 WASHINGTON AVE STE 104	Shipping & Handling: \$0.00
MACON, GA 31201-0655	-----
United States	Total before tax: \$45.98
	Sales Tax: \$3.22

	Total for This Shipment: \$49.20
Shipping Speed:	-----
Two-Day Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$45.98
Visa Last digits: 0862	Shipping & Handling: \$0.00

Billing address	Total before tax: \$45.98
Life Resources of Georgia	Estimated tax to be collected: \$3.22
6405 Sugarloaf Pkwy	-----
Duluth, GA 30097	Grand Total: \$49.20
United States	
Credit Card transactions	Visa ending in 0862: January 14, 2018: \$49.20

To view the status of your order, return to [Order Summary](#).

Tax Liability Report

Print

Life Resources of Georgia

Dec 01 - Dec 31, 2017

	TAX AMOUNT	TAX PAID	TAX OWED
Federal Taxes (941/944)	\$1,960.09	\$1,960.09	\$0.00
Federal Income Tax	\$795.73	\$795.73	\$0.00
Social Security	\$471.84	\$471.84	\$0.00
Social Security Employer	\$471.84	\$471.84	\$0.00
Medicare	\$110.34	\$110.34	\$0.00
Medicare Employer	\$110.34	\$110.34	\$0.00
GA Income Tax	\$324.51	\$963.19	-\$638.68
GA Income Tax	\$324.51	\$963.19	-\$638.68
GA Unemployment Tax	-\$1,074.40	\$0.00	-\$1,074.40
GA SUI Employer	-\$1,066.50	\$0.00	-\$1,066.50
GA Administrative Assessment	-\$7.90	\$0.00	-\$7.90

PR Taxes - Paid 1/15/18

Grant - meetings

Ocmulgee Brewing, LLC
484 Second Street
Macon, Ga 31201
(478) 254-2848

Server: Anna

Station: #1008

1/16/18 7:19 PM

Order Number: 80985

Fast Cash

MIDDLETON/CHRISTINA

Card: XXXXXXXXXXXX0862

Type: Visa

*** Credit Card Sale ***

Result Captured

Invoice # 80985

Charge Amount:

\$31.39

Tip Amount:

4.00

Total Amount:

I agree to pay the above total amount
according to card issuer agreement.

Sign X: _____

Customer's Copy

Q-Number: 4

Grant - meetings

SORUS HAI ISAWI RESTAURANT
401 CHERRY STREET STE 100
HAWAII HI 96801
420 (51) 8536

Merchant ID: 1122
Term ID: 0101

Store ID: 4121
Ref ID: 0001

Server ID: 3

Sale

XXXXXX1070

VISA

Entry Method: Chip

Amount: \$

36.39

Total:

1.00
42.39

01/16/18

12:52:48

Inv #: 000005

Appr Code: 248726

Transaction ID: 468016643684949

Apprvd: Online

Batch#: 000167

Visa

Alt: A000000000000000
TSI: 6800
TVR: 0000000000

Customer Copy

IMP: VISA

office supplies - Grant
KIRKLAND'S

400 KIRKLAND'S 2626 WATSON BOULEVARD
WARNER ROBINS GA, 31093-2950 (478) 918-
0849

Date 01/19/2018 Time 8:56 PM

Transaction Number 1040003581370294
Store 400 Register 3
Associate 1049021 IVY

SALE

Product ID	Description	Total
174570	HAND CARE CAD	12.99 T
7.00% Tax 7.0%	0.91	
Total		13.90

Visa 13.90

*****0862

Auth #: 654356

Invoice Number: 1GMA0E085645478

Christina Middleton

Cardholder will pay total amount
shown to card issuer according
to cardholder agreement.

of Units 1

Customer Christina Middleton
Point Balance: -124

Thank you for shopping at Kirkland's!



X1040003581370294

KIRKLAND'S VALUES YOUR FEEDBACK

Tell us what you think about your shopping
experience today and receive \$5 off your
next \$20 purchase Visit
www.kirklandssurvey.com

Transaction Number: 1040003581370294

Date: 01/19/2018

Time: 8:56 PM

01/25/2018

Anna C. Middleton

**1,794.17

*****One thousand seven hundred ninety-four and 17/100

Anna C. Middleton
114 Braxton Drive
Macon GA 31210

Pay Period: 12/21/2017 - 01/20/2018

1/2 Gross - 1,145.84

Anna C. Middleton
114 Braxton Drive
Macon
GA, 31210

<u>PAY</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>YTD</u>
Salary	-	-	2,291.67	2,291.67

<u>TAXES</u>	<u>Current</u>	<u>YTD</u>
Federal Income Tax	225.52	225.52
Social Security	142.08	142.08
Medicare	33.23	33.23
GA Income Tax	98.67	98.67

Life Resources of Georgia
PO BOX 6375
Macon
GA, 31208

<u>DEDUCTIONS</u>	<u>Current</u>	<u>YTD</u>
-------------------	----------------	------------

<u>OTHER PAY</u>	<u>Current</u>	<u>YTD</u>
------------------	----------------	------------

Pay Period
12/21/2017 - 01/20/2018

Pay Date
01/25/2018

MEMO:

<u>BENEFITS</u>	<u>Used</u>	<u>Available</u>
-----------------	-------------	------------------

<u>SUMMARY</u>	<u>Current</u>	<u>YTD</u>
Total Pay	\$2,291.67	\$2,291.67
Taxes	\$497.50	\$497.50
Deductions	\$0.00	\$0.00

NET PAY: \$1,794.17

Anna C. Middleton
114 Braxton Drive
Macon
GA, 31210

<u>PAY</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>YTD</u>
Salary	-	-	2,291.67	2,291.67

<u>TAXES</u>	<u>Current</u>	<u>YTD</u>
Federal Income Tax	225.52	225.52
Social Security	142.08	142.08
Medicare	33.23	33.23
GA Income Tax	98.67	98.67

Life Resources of Georgia
PO BOX 6375
Macon
GA, 31208

<u>DEDUCTIONS</u>	<u>Current</u>	<u>YTD</u>
-------------------	----------------	------------

<u>OTHER PAY</u>	<u>Current</u>	<u>YTD</u>
------------------	----------------	------------

Pay Period
12/21/2017 - 01/20/2018

Pay Date
01/25/2018

MEMO:

<u>BENEFITS</u>	<u>Used</u>	<u>Available</u>
-----------------	-------------	------------------

<u>SUMMARY</u>	<u>Current</u>	<u>YTD</u>
Total Pay	\$2,291.67	\$2,291.67
Taxes	\$497.50	\$497.50
Deductions	\$0.00	\$0.00

NET PAY: \$1,794.17

01/25/2018

Kristina G. Twitty

**3,070.97

*****Three thousand seventy and 97/100

Kristina G. Twitty
1147 Bond Street, Apt. 2
Macon GA 31201

Pay Period: 12/21/2017 - 01/20/2018

Total 4,166.66

Kristina G. Twitty
1147 Bond Street, Apt. 2
Macon
GA, 31201

PAY	Hours	Rate	Current	YTD
Salary	-	-	4,166.66	4,166.66

TAXES	Current	YTD
Federal Income Tax	554.27	554.27
Social Security	258.33	258.33
Medicare	60.42	60.42
GA Income Tax	222.67	222.67

Life Resources of Georgia
PO BOX 6375
Macon
GA, 31208

DEDUCTIONS	Current	YTD

OTHER PAY	Current	YTD

Pay Period
12/21/2017 - 01/20/2018

Pay Date
01/25/2018

MEMO:

BENEFITS	Used	Available

SUMMARY	Current	YTD
Total Pay	\$4,166.66	\$4,166.66
Taxes	\$1,095.69	\$1,095.69
Deductions	\$0.00	\$0.00

NET PAY: \$3,070.97

Kristina G. Twitty
1147 Bond Street, Apt. 2
Macon
GA, 31201

PAY	Hours	Rate	Current	YTD
Salary	-	-	4,166.66	4,166.66

TAXES	Current	YTD
Federal Income Tax	554.27	554.27
Social Security	258.33	258.33
Medicare	60.42	60.42
GA Income Tax	222.67	222.67

Life Resources of Georgia
PO BOX 6375
Macon
GA, 31208

DEDUCTIONS	Current	YTD

OTHER PAY	Current	YTD

Pay Period
12/21/2017 - 01/20/2018

Pay Date
01/25/2018

MEMO:

BENEFITS	Used	Available

SUMMARY	Current	YTD
Total Pay	\$4,166.66	\$4,166.66
Taxes	\$1,095.69	\$1,095.69
Deductions	\$0.00	\$0.00

NET PAY: \$3,070.97

Grant - Equipment

Welcome to Best Buy #501
850 COBB PLACE BLVD NW
KENNESAW, GA 30144
(770) 424-7868



Val # 000016-778896-138833-555927-382582-609

0501 064 4643 01/26/18 21:08

6081901	15M-BP111DX	849.99
HP ENVY X360 CONVERTIBLE 15M-BP111DX		
0.00	GKSVCS BNDL 1	
0.00	MCSFT SOFTWR BNDL 2	
Sales Tax	51.00	
5265900	QQ2-00647	49.99
OFFICE 365 PERSONAL 1 YEAR		
69.99	Was Price	
20.00-	MCSFT SOFTWR BNDL 2	
Serial #	MSQQ200647776318561	
Sales Tax	0.00	
3237023	OFFICE 365P	0.00
MSFT OFFICE 365 PERSONAL - 1 YR OPT OUT		
0.00	MCSFT SOFTWR BNDL 2	
Sales Tax	0.00	
5581258	WEB803800F1	0.00
WEBROOT S2 INTERNET SECURITY 2017 - PC/		
2.99	Was Price	
2.99-	GKSVCS BNDL 1	
Serial #	WBROOSA140142012372	
Sales Tax	0.00	
5871816	WEBROOT WIS	0.00
WEBROOT IS 3 USER 6 MONTH		
27.00	Was Price	
27.00-	GKSVCS BNDL 1	
Sales Tax	0.00	

Subtotal	899.98
Sales Tax	51.00
=====	
Total	950.98

*****0862 ChipRead USD\$ 950.98
Visa - VISA
MIDDLETON/CHRISTINA
Approval 822336

MODE: Issuer
AID: A0000000031010

GKSVCS BNDL 1 Savings:	29.99
MCSFT SOFTWR BNDL 2 Savings:	20.00
Total Savings:	49.99

My Best Buy
Member ID 2984334799

SOFTWARE



Dear Christina Middleton,

Your payment for account 198594 was successfully processed.

Transaction Date:	January 30, 2018
Transaction Amount:	\$55.02
Credit Card Type:	Visa
Credit Card Ending In:	*****0862

Please log in to your account to [view your statement](#).

We appreciate your business and thank you for choosing Vonage.

Sincerely,
Vonage Business

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